

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE DO-C1		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE DEC 16, 2003		4. REQUISITION/PURCHASE REQ. NO. ARS02-086-000100	
5. PROJECT NO. (If applicable)		6. PROJECT NO. (If applicable)		7. PROJECT NO. (If applicable)	
8. ISSUED BY Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia, PA 19111-5098 DSCP-HRAA/Dubbic Beller Telephone: 215-737-2967 Fax: 215-737-7774		CODE SP0300		7. ADMINISTERED BY (If other than item 6) DCMC Indianapolis DCMC-GIOB 8899 East 56th Street Indianapolis, IN 46249-5701	
8. NAME AND ADDRESS OF CONTRACTOR (If, street, county, State and ZIP Code) AmeriQual Group, LLC D/B/A AmeriQual Packaging 225 West Morgan Avenue Evansville, IN 47710		(4)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-Z106	
				10B. DATED (SEE ITEM 13) 03/31/03	
CODE 08KA0		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 16, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment as each copy of the offer submitted; or (c) By supplying a letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
SG 97X4930.SCSO 01 26.0 S33150

Net Decrease: **\$385,000.00**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation to be, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 49.603-7	
D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

HDR NSN: 8970-01-375-0516

I. All terms and conditions of the subject contract remain the same except for the following:

(Continued on Page 2)

ORIGINAL

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) John D. Knapp Sr. VP		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JAMES A. LECOLLIER	
15B. CONTRACTING OFFICER [Signature] (Signature of person authorized to sign)		15C. DATE SIGNED 12-16-03	
15D. UNITED STATES OF AMERICA [Signature] (Signature of Contracting Officer)		15E. DATE SIGNED 12/16/03	

NSN 7540-01-682-8070

PREVIOUS EDITION UNRELEASABLE

FORM 1041

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

SP0300-03-D-Z106/P00016
AmeriQual Group, LLC Inc.
D/B/A AmeriQual Packaging

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a. The parties agree to the following no-cost settlement agreement as follows:

(5) The terminated portion of the contract is as follows:

Item Description - Humanitarian Daily Ration (HDR)

NSN: 8970-01-375-0516

Item 0002 - 10,000 BX Unit Price \$38.50

Total Dollar Value - \$385,000.00

(6) The Contractor unconditionally waives any charges against the Government arising under the terminated portion of the contract or by reason of its termination, including, without limitation, all obligations of the Government to make further payments or to carryout any further undertakings under the terminated portion of the contract. The Government acknowledges that the contractor has no obligation to perform further work or services or to make further deliveries under the terminated portion of the contract. Nothing in this paragraph affects any other covenants, terms or conditions of the contract. This modification contains the complete agreement of the parties. There are no collateral agreements, reservations or understandings other than expressly set forth herein. It is further agreed that no subsequent modifications of this agreement shall be binding unless reduced to writing and signed by both parties.